

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: BONGINO FOR US SENATE(341627)
537 Ritchie Hwy
Severna Park, MD 21146-2917

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71836
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 517

Invoice Num: 1231-526592
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA AD VENTURES, INC.(23941)
8136 Old Keene Mill Rd Ste A300
Springfield, VA 22152-1853
ATTN:Accounts Payable

Product Desc: 141- POLITICAL 10/29 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	RISE & SHINE AT 5AM	10/30/2012-11/02/2012	. T W T F . .	30	1	270.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . .	1	270.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	05:13:43 AM		TVDBS102912	30	270.00				
2	MORNING EDITION AT 6	10/30/2012-11/02/2012	. T W T F . .	30	2	495.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . .	2	495.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	06:57:56 AM		TVDBS102912	30	495.00				
11/02/2012	Fr	06:28:30 AM		TVDBS102912	30	495.00				
3	MORNING EDITION AT 6	11/05/2012-11/05/2012	M	30	1	495.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	495.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:24:01 AM		TVDBS102912	30	495.00				
4	CBS THIS MORNING	10/30/2012-11/02/2012	. T W T F . .	30	2	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . .	2	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	07:54:25 AM		TVDBS102912	30	250.00				
11/02/2012	Fr	08:20:57 AM		TVDBS102912	30	250.00				

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Invoice Num: 1231-526592
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Product Desc: 141- POLITICAL 10/29 - 11/5 TV 2012

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
5	NOON NEWS		10/30/2012-11/02/2012		. T W T F . .		30	2	475.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		475.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	12:14:06 PM		TVDBS102912	30	475.00			
11/02/2012	Fr	12:12:57 PM		TVDBS102912	30	475.00			
6	NOON NEWS		11/05/2012-11/05/2012		M		30	1	475.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		475.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:15:19 PM		TVDBS102912	30	475.00			
7	4PM EARLY NEWS		10/30/2012-11/02/2012		. T W T F . .		30	2	340.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		340.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	04:51:15 PM		TVDBS102912	30	340.00			
11/02/2012	Fr	04:42:03 PM		TVDBS102912	30	340.00			
8	5PM EARLY NEWS		10/30/2012-11/02/2012		. T W T F . .		30	3	495.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		2		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				30			495.00	Preempted
11/02/2012	Fr	05:45:32 PM		TVDBS102912	30	495.00			
11/05/2012	Mo	05:57:13 PM	11/01/2012	TVDBS102912	30	495.00	495.00		Makegood

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9	5PM EARLY NEWS	11/05/2012-11/05/2012	M	30	1	495.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	495.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:21:56 PM		TVDBS102912	30	495.00				
10	EARLY NEWS	10/30/2012-11/02/2012	. T W T F . .	30	3	585.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . .	3	585.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	06:42:10 PM		TVDBS102912	30	585.00				
11/01/2012	Th				30				Credit	
11/02/2012	Fr	06:23:02 PM		TVDBS102912	30	585.00				
11	EARLY NEWS	11/05/2012-11/05/2012	M	30	1	585.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	585.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:23:17 PM		TVDBS102912	30	585.00				
12	ENTERTAINMENT TONIGHT 730-8P	10/30/2012-11/02/2012	. T W T F . .	30	1	720.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . .	1	720.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	07:53:30 PM		TVDBS102912	30	720.00				

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13	ENTERTAINMENT TONIGHT 730-8P	11/05/2012-11/05/2012	M	30	1	720.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:39:27 PM		TVDBS102912	30	720.00			
14	LATE NEWS 11-1135 M-SUN	10/30/2012-11/04/2012	. T W T F S S	30	3	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F S S	2	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	11:34:14 PM	11/03/2012	TVDBS102912	30	1,080.00	1,080.00		Makegood
11/02/2012	Fr	11:21:29 PM		TVDBS102912	30	1,080.00			
11/03/2012	Sa				30			1,080.00	Preempted
15	LATE NEWS 11-1135 M-SUN	11/05/2012-11/05/2012	M	30	1	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:11:53 PM		TVDBS102912	30	1,080.00			
16	LATE SHOW W/ DAVID LETTERMAN	10/30/2012-11/02/2012	. T W T F . .	30	2	315.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	2	315.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	11:58:29 PM		TVDBS102912	30	315.00			
11/02/2012	Fr	11:58:23 PM		TVDBS102912	30	315.00			

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17	LATE SHOW W/ DAVID LETTERMAN		11/05/2012-11/05/2012		M		30	1	315.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:32:16 AM		TVDBS102912	30	315.00			
18	NCIS		10/30/2012-10/30/2012		. T		30	1	3,150.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T		1		3,150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:32:01 PM		TVDBS102912	30	3,150.00			
19	RISE & SHINE AT 5AM		11/01/2012-11/02/2012		. . . T F . .		30	1	270.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T F . .		1		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	05:18:23 AM		TVDBS102912	30	270.00			
20	MORNING EDITION AT 6		11/01/2012-11/02/2012		. . . T F . .		30	2	495.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T F . .		2		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	06:23:28 AM		TVDBS102912	30	495.00			
11/02/2012	Fr	06:53:45 AM		TVDBS102912	30	495.00			

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21	MORNING EDITION AT 6	11/05/2012-11/05/2012	M	30	1	495.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	495.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:59:30 AM		TVDBS102912	30	495.00			
22	CBS THIS MORNING	11/01/2012-11/02/2012	. . . T F . .	30	3	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T F . .	3	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	08:23:31 AM		TVDBS102912	30	250.00			
11/02/2012	Fr	07:58:01 AM		TVDBS102912	30	250.00			
11/02/2012	Fr	08:23:31 AM		TVDBS102912	30	250.00			
23	CBS THIS MORNING	11/05/2012-11/05/2012	M	30	1	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:45:11 AM		TVDBS102912	30	250.00			
24	NOON NEWS	11/01/2012-11/02/2012	. . . T F . .	30	2	475.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T F . .	2	475.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	12:22:08 PM		TVDBS102912	30	475.00			
11/02/2012	Fr	12:25:37 PM		TVDBS102912	30	475.00			

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Linked Order:
CPE: / / 517

Invoice Num: 1231-526592
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 7 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA AD VENTURES, INC.(23941)
8136 Old Keene Mill Rd Ste A300
Springfield, VA 22152-1853
ATTN:Accounts Payable

Product Desc: 141- POLITICAL 10/29 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
25	NOON NEWS	11/05/2012-11/05/2012	M	30	1	475.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	475.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:27:31 PM		TVDBS102912	30	475.00			
26	4PM EARLY NEWS	11/01/2012-11/02/2012	. . . T F . .	30	3	340.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T F . .	3	340.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	04:13:21 PM		TVDBS102912	30	340.00			
11/02/2012	Fr	04:16:06 PM		TVDBS102912	30	340.00			
11/02/2012	Fr	04:55:53 PM		TVDBS102912	30	340.00			
27	5PM EARLY NEWS	11/01/2012-11/02/2012	. . . T F . .	30	3	495.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T F . .	3	495.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	05:14:48 PM		TVDBS102912	30	495.00			
11/01/2012	Th	05:30:13 PM		TVDBS102912	30	495.00			
11/02/2012	Fr	05:56:16 PM		TVDBS102912	30	495.00			
28	EARLY NEWS	11/01/2012-11/02/2012	. . . T F . .	30	3	585.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T F . .	3	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	06:24:55 PM		TVDBS102912	30	585.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: BONGINO FOR US SENATE(341627)
537 Ritchie Hwy
Severna Park, MD 21146-2917

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71836
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 517

Invoice Num: 1231-526592
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 8 of 9

PAY BY 12/11/2012
Net 30 days

In Account With: MEDIA AD VENTURES, INC.(23941)
8136 Old Keene Mill Rd Ste A300
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ATTN:Accounts Payable

Product Desc: 141- POLITICAL 10/29 - 11/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	06:57:39 PM		TVDBS102912	30	585.00			
	11/02/2012	Fr	06:56:25 PM		TVDBS102912	30	585.00			
29	ENTERTAINMENT TONIGHT 730-8P		11/01/2012-11/02/2012		... T F . .		30	2	720.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		... T F . .		2		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	07:54:07 PM		TVDBS102912	30	720.00			
	11/02/2012	Fr	07:27:41 PM		TVDBS102912	30	720.00			
30	LATE NEWS 11-1135 M-SUN		11/01/2012-11/04/2012		... T F S S		30	4	1,080.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		... T F S S		2		1,080.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/03/2012	Sa				30			1,080.00	Preempted
	11/03/2012	Sa	12:16:47 AM	11/03/2012	TVDBS102912	30	1,080.00	1,080.00		Makegood in 23:54:00-00:29:40
	11/04/2012	Su				30			1,080.00	Preempted
	11/04/2012	Su	11:46:51 PM	11/04/2012	TVDBS102912	30	1,080.00	1,080.00		Makegood in 23:34:00-00:09:00
31	LATE SHOW W/ DAVID LETTERMAN		11/01/2012-11/02/2012		... T F . .		30	3	315.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		... T F . .		3		315.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	12:30:17 AM		TVDBS102912	30	315.00			
	11/02/2012	Fr	12:15:24 AM		TVDBS102912	30	315.00			
	11/02/2012	Fr	12:30:40 AM		TVDBS102912	30	315.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
32	SIXTY MINUTES SUNDAY		11/04/2012-11/04/2012	 S		30	2	3,465.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012	 S		1		3,465.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/04/2012	Su				30			3,465.00	Preempted
11/04/2012	Su	08:29:24 PM	11/04/2012	TVDBS102912	30	3,465.00	3,465.00		Makegood in 19:33:00-20:33:47
Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation
Air Time Totals		54		32,825.00		4,923.75	27,901.25	7,200.00	7,200.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
MARIE INEN

(410) 578-7530

Gross Billing	32,825.00
Trade Value	0.00
Agency Commission	4,923.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	27,901.25

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